ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO.	2. DELIVERY ORDER/CALL NO.	3. DATE OF ORDER/CALL (YYYYMMMDD)	4. REQUISITION/PURCH REQUEST NO.	5. PRIORITY
DAAE07-02-D-N011	0004	2003MAY09	SEE SCHEDULE	DOA4

6. ISSUED BY   CODE   W56HZV
TACOM
AMSTA-AQ-AHPA
VERONICA JAROMA (586)574-8079
WARREN, MICHIGAN 48397-5000
EMAIL: JAROMAV@TACOM.ARMY.MIL
HTTP://CONTRACTING.TACOM.ARMY.MIL

7. ADMINISTERED BY (If other than 6)   CODE   S2305A
DCMA DETROIT
U.S. ARMY TANK & AUTOMOTIVE COMMAND
(TACOM)
ATTN: DCMAE-GJD
WARREN, MI 48397-5000
B   NONE   HQ0337

8. DELIVERY FOB
[ ] DESTINATION
[X] OTHER (See Schedule if other)

9. CONTRACTOR   CODE   02978   FACILITY

NAME AND ADDRESS
GENERAL DYNAMICS LAND SYSTEMS
MUSKEGON OPERATIONS
76 GETTY STREET
MUSKEGON MI 49442-1238

TYPE BUSINESS: Large Business Performing in U.S.

10. DELIVER TO FOB POINT BY (Date) (YYYYMMMDD)
SEE SCHEDULE

11. X IF BUSINESS IS
[ ] SMALL
[ ] SMALL DISADVANTAGED
[ ] WOMAN-OWNED

12. DISCOUNT TERMS
Net 30 Days

13. MAIL INVOICES TO THE ADDRESS IN BLOCK
See Block 15

14. SHIP TO CODE	15. PAYMENT WILL BE MADE BY CODE HQ0337	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
SEE SCHEDULE	DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266	

16. TYPE OF ORDER

DELIVERY/CALL [X] THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.

PURCHASE   Reference your [ ] Oral [ ] Written Quotation _____ , Dated _____.
_____ furnish the following on terms specified herein.
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMMDD)

[ ] If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE

SEE SCHEDULE

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT

	SEE SCHEDULE
	CONTRACT TYPE:
	  Firm-Fixed-Price
	
	KIND OF CONTRACT:
	  Supply Contracts and Priced Orders				

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.

24. UNITED STATES OF AMERICA
DARYL F. WITTE /SIGNED/
WITTED@TACOM.ARMY.MIL (586)574-7196
BY: /SIGNED/   CONTRACTING/ORDERING OFFICER

25. TOTAL	$977,820.00
26. DIFFERENCES	

27a. QUANTITY IN COLUMN 20 HAS BEEN
[ ] INSPECTED   [ ] RECEIVED   [ ] ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS
	[ ] PARTIAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
f. TELEPHONE NUMBER g. E-MAIL ADDRESS	[ ] FINAL		
	31. PAYMENT		34. CHECK NUMBER

36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.

a. DATE (YYYYMMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	31. PAYMENT [ ] COMPLETE [ ] PARTIAL [ ] FINAL	35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMMDD)	40. TOTAL CON-TAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

DD FORM 1155, DEC 2001   PREVIOUS EDITION IS OBSOLETE.

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0012	NSN: 2815-00-394-9729 FSCM: 19207 PART NR: 11684108 SECURITY CLASS: Unclassified				
0012AB	<u>PRODUCTION QUANTITY</u>	60	EA	$ 16,297.00000	$ 977,820.00
	NOUN: ENGINE BLOCK, DIESEL PRON: EH34S392EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	<u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDPL 11684108				
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-2073-1C LEVEL PRESERVATION: Military LEVEL PACKING: A				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				

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Deliveries or Performance
DOC                SUPPL
REL CD    MILSTRIP    ADDR    SIG CD  MARK FOR  TP CD
 001  W56HZV3127T773  W31G1Z    M                1
DEL REL CD      QUANTITY        DEL DATE
   001            10          31-MAR-2004

   002            10          30-APR-2004

   003            10          31-MAY-2004

   004            10          30-JUN-2004

   005             2          31-JUL-2004


FOB POINT: Origin

SHIP TO: FREIGHT ADDRESS
(W31G1Z)   XR W0L7 ANNISTON MUNITIONS CENTER
           TRANS OFFICER 256 235 6837 CL V
           7 FRANKFORD AVE BLDG 380
           ANNISTON            AL 36201-4199


        CONTRACT/DELIVERY ORDER NUMBER
           DAAE07-02-D-N011/0004

DOC                SUPPL
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD
	 002 W56HZV3127T774 W62G2T M 1
	DEL REL CD QUANTITY DEL DATE
	  001 8 31-JUL-2004
	
	  002 10 31-AUG-2004
	
	FOB POINT: Origin
	
	SHIP TO: FREIGHT ADDRESS
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN
	          25600 S CHRISMAN ROAD
	          REC WHSE 10 PH 209 839 4307
	          TRACY CA 95376-5000
	
	       CONTRACT/DELIVERY ORDER NUMBER
	          DAAE07-02-D-N011/0004				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION			JOB ORDER NUMBER	ACCOUNTING STATION		OBLIGATED AMOUNT
0012AB	EH34S392EH 060011	AA	2	97	X4930AC9D 6D	26KB S20113		W56HZV	$	977,820.00
								TOTAL	$	977,820.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		OBLIGATED AMOUNT
Army	AA	97	X4930AC9D 6D	26KB S20113	W56HZV	$	977,820.00
					TOTAL	$	977,820.00